

REP: TEL# 215-564-1206

CREDIT ADVISORY: AGENCY CREDIT RISK

ORDER WORKSHEET

SN/PA

STREET, SUITE 200

22314

05407

MENTS: (LINE, ORDER, IN

CO-OP BILLING NEEDED

***** SCHEDULE

| | | |
|------|------|---------|
| DATE | RATE | STATION |
| : | : | : |
| : | : | : |

AGENCY EST# = 246

| | |
|------------|------|
| \$1,350.00 | 9/10 |
|------------|------|

REP HEADLINE# 6305407 TRF# 330272
\$\$\$ UNAPPROVED REV #2 \$\$\$

REP HEADLINE# 6305407 TRF# 330272 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ UNAPPROVED REV #2 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP SEP7/12 12.48
 CHANGES *** WPXI-TV ***

| :LINE# | :REP | :CD | :TIME PERIOD | :LGTH | :SEC | :RATE | :START DATE | :END DATE | :SPTS /WK | :WEEK INVT | :DAYS | :TOTL :SPTS: |
|---|------|-----|--------------|-------|------|------------|-------------|-----------|-----------|------------|-------|--------------|
| 19 | Y | | 730P-800P | 30 | | \$1,250.00 | 9/10 | 9/12 | 2 | | M,W | 2 |
| PROGRAM : WHEEL RA35+ : 7.9 ORD COM1: PRG CHG- WHEEL ORD COM2: SPTS ARE BOOKED- THX JEN THIS IS A MAKE-GOOD FOR SEP10 ON LINE-15 FOR 2 SPOTS/WK | | | | | | | | | | | | |
| SEP/12 | | | 23950.00 | | | | | | | | | |
| CONTRACT TOTAL | | | | | | | | | | | | 23950.00 |
| TOTAL SPOTS | | | | | | | | | | | | 28 |

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE